

UNITED STATES BANKRUPTCY COURT
SOUTHERN AND WESTERN DISTRICTS OF TEXAS
HOUSTON DIVISION

CASE NAME: Royce James Hassell

Petition Date : 02/04/2019

CASE NUMBER: 19-30694

THIS REPORT IS FOR THE MONTH/YEAR (example: MAY/1995) OF May-2019

All Individual Debtor-In-Possession Checking, Savings, Brokerage Accounts:

All Non-Debtor-In-Possession Accounts:

BANK NAME:

ACCOUNT NO.:

1.		
2.		
3.	Frost	xxxx1074

(attach list if needed)

BANK NAME:

ACCOUNT NO.:

1.	Prosperity(closed)	
2.	Bank of Texas	xxxx7096
3.		

(attach list if needed)

A copy of a reconciled statement should be attached for each and all accounts.

<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	+	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	=	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Total Disbursements from MOR-7 Or Small Business Exhibit B-1 <small>(When the debtor is a sole proprietorship)</small>		Total Disbursements from MFR-2 <small>(When the debtor is an Individual)</small>		Total Disbursements \$ 0.00

Are all post-petition liabilities, including taxes, being paid within terms? Yes ☐ No ☒Have any pre-petition liabilities been paid? Yes ☐ No ☒ If so, explainAre all U. S. Trustee Quarterly Fee Payments current? Yes ☒ No ☐

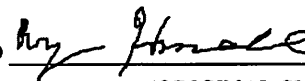
What is the status of your Plan of Reorganization? to be filed

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Attorney Name:	Erin Jones
Firm:	JONES MURRAY & BEATTY LLP
Address:	4119 Montrose, Suite 230 Houston, Texas 77006
Address:	Houston
City State, Zip:	Texas 77006
Telephone:	713 5291999

I certify under penalty of perjury that the following complete
 Monthly Financial Report (MFR), consisting of MFR-1 through
 MFR-3 plus attachments, is true and correct.

SIGNED



(ORIGINAL SIGNATURE)

Royce	James	Hassell

MFR-1

This FORM is for INDIVIDUALS ONLY

Petition Date:

02/04/2019

CASE NUMBER:

19-30694

CASE NAME:

Royce James Hassell

CASH RECEIPTS AND DISBURSEMENTS		SCHEDULE I & J		February	March	April	May	June	July
		[2019] MONTH		[2019] MONTH	[2019] MONTH	[2019] MONTH	[2019] MONTH	[2019] MONTH	[2019] MONTH
1. CASH - BEGINNING OF MONTH		\$ 60,914.50	\$ 37,972.28	\$ 34,127.35	\$ 23,061.53				
RECEIPTS									
2. Wages, Salary, Commissions (net)		0.00	0.00	0.00	0.81				
3. Rents, Royalties, Dividends, Interest		0.00	0.00	1.33	0.81				
4. Social Security, Pension, etc.		0.00	0.00	0.00					
5. Other (attach list)			901.53	264.75					
TOTAL RECEIPTS		\$ 0.00	\$ 901.53	\$ 266.08	\$ 0.81				\$ 0.00
Draw from (Contribution to) Operation of Business MOR-7 or Small Business Exhibit B-1			0.00						
DISBURSEMENTS									
6. Rent or Home Mortgage Payment			0.00	0.00					
7. Utilities (electric/gas, water, telephone)		1,527.21	475.84	339.59	892.17				
8. Home Maintenance (repairs and upkeep)		0.00	970.19	431.10					
9. Food, Clothing, Laundry, and Dry Cleaning		269.12	635.03	734.75	351.31				
10. Medical and Dental		45.00	535.24	241.03	3,046.33				
11. Transportation (not including car payment)		170.57	688.62	649.47	214.98				
12. Recreations, Clubs, and Entertainment		0.00		172.37					
13. Insurance (not included in wages or home mortgage)			4,075.10	295.42	2,563.82	6,235.01			
14. Taxes (not included in wages or home mortgage)			0.00						
15. Auto Payment			1,481.53						
16. Credit Cards			260.80	138.95	1,389.99	110.00			
17. Other (attach list)			5.50	38.03	20.00	455.00			
SUB-TOTAL DISBURSEMENTS (for Individual)		\$ 0.00	\$ 7,834.83	\$ 3,777.32	\$ 6,542.12	\$ 11,304.80			\$ 0.00
18. PROFESSIONAL FEES			15,005.50						
19. U.S. TRUSTEE FEES			0.00						
TOTAL DISBURSEMENTS		\$ 0.00	\$ 22,840.33	\$ 3,777.32	\$ 6,542.12	\$ 11,304.80			\$ 0.00
20. NET CASH FLOW		0.00	(22,840.33)	(2,875.79)	(6,276.04)	(11,303.99)			0.00
21. CASH - END OF MONTH		\$ 0.00	\$ 38,074.17	\$ 35,096.49	\$ 27,851.31	\$ 11,757.54			\$ 0.00

Revised: 1/31/2014

MFR-2

19-30694

POST-PETITION LIABILITIES		February 2019 MONTH	March 2019 MONTH	April 2019 MONTH	May 2019 MONTH	June 2019 MONTH	July 2019 MONTH
SECURED:							
Mr. Cooper	\$ 0.00						
Trustmark Mortgage co.	0.00						
Allegiance Bank	0.00						
(attach list)							
TOTAL SECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
UNSECURED:							
(attach list)							
TOTAL POST-PETITION LIABILITIES (for Individual)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL TAXES	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
(attach list)							
TAXES:							
TOTAL UNSECURED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
(attach list)							

Revised: 1/31/2014